

**ABSTRACT OF OFFERS -- CONSTRUCTION  
SOLICITATION NO. DACW68-00-B-0008**

Issue Date: 28 January 2000  
Number of Addenda Issued: 1

Opening Date: 03 March 2000  
Time: 2:00 p.m.

**Issuing Office:**

Department of the Army  
Walla Walla District COE  
201 North Third Avenue  
Walla Walla WA 99362-1876

**Project Title:**

Cylindrical Dewatering Screen Prototype,  
McNary Dam, Umatilla County,  
Oregon

I CERTIFY that I have opened, read, and recorded  
on this abstract all offers received in response to  
this solicitation.

Sharon Keenan  
Bid Opening Officer

Signature:

Date Signed: 06 March 2000

**DEPARTMENT OF THE ARMY**  
WALLA WALLA DISTRICT, CORPS OF ENGINEERS

**Abstract Summary - Construction**  
DACW68-00-B-0008  
Cylindrical Dewatering Screen Prototype,  
McNary Dam,  
Umatilla County, Oregon

Bids Opened on March 3, 2000, at 2:00 p.m.  
Contract Specialist was Sharon Keenan

<b>No.</b>	<b>Vendor</b>	<b>Bid</b>
1	Thompson Metal Fab, Inc.	\$ 999,314.00
2	R. H. Grover, Inc.	\$ 889,100.00
3	Spantec Constructors, Inc.	\$ 887,301.20
4	Haskell Corporation	\$ 776,200.00
5	Transco Industries, Inc.	\$ 1,087,070.00
6	G.T.E. Metal Erectors, Inc.	\$ 1,103,163.00
7	Knight Construction & Supply, Inc.	\$ 1,038,043.00
8	Boss Construction, Inc.	\$ 774,500.00
9 *	Triad Mechanical, Inc.	\$ 678,703.00
10	Dix Corporation	\$ 993,245.00
11	Harcon Incorporated	\$ 915,000.00
12	Intermountain Electric, Inc.	\$ 921,693.00
	Government Estimate	\$ 893,255.40

NOTE: Bids listed in order of receipt.  
\*Apparent Low Bidder

ABSTRACT OF OFFERS -- CONSTRUCTION  
DACW68-00-B-0008

Vendor: **Thompson Metal Fab, Inc.**  
3000 Hidden Way  
Vancouver, Washington 98661

Business Size: LB      Bid Security: Yes  
SDB/WOB/Both: N/A    Type: Bid Bond  
Amount: 20%

TIN: 93-0615768  
DUNS: 06-343-1464  
CAGE: 9H513

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 992,514.00
0002	Services of Skilled Craftsman	80	HR	\$85.00	\$ 6,800.00
<b>SCHEDULE TOTAL</b>					<b>\$ 999,314.00</b>

ABSTRACT OF OFFERS -- CONSTRUCTION  
DACW68-00-B-0008

Vendor: **R. H. Grover, Inc.**  
9550 Derby Drive  
Missoula, Montana 59808

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 81-0346927  
DUNS: 05-592-1977  
CAGE: 1NLB4

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 883,100.00
0002	Services of Skilled Craftsman	80	HR	\$75.00	\$ 6,000.00
<b>SCHEDULE TOTAL</b>					<b>\$ 889,100.00</b>

ABSTRACT OF OFFERS -- CONSTRUCTION  
DACW68-00-B-0008

Vendor: **Spantec Constructors, Inc.**  
2111 SE Columbia Way, Bldg. 7, Suite 140  
Vancouver, WA 98661

Bus. Size: LB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 93-0970948  
DUNS: 10-337-5051  
CAGE: PENDING

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 882,194.00
0002	Services of Skilled Craftsman	80	HR	\$63.84	\$ 5,107.20
<b>SCHEDULE TOTAL</b>					<b>\$ 887,301.20</b>

ABSTRACT OF OFFERS -- CONSTRUCTION  
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Vendor: **Haskell Corporation**  
1001 Meador Avenue  
Bellingham, Washington 98226

Bus. Size: LB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 91-0557196  
DUNS: 00-794-2147  
CAGE: 0FAH5

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 771,000.00
0002	Services of Skilled Craftsman	80	HR	\$65.00	\$ 5,200.00
<b>SCHEDULE TOTAL</b>					<b>\$ 776,200.00</b>

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Vendor: **Transco Industries, Inc.**  
5534 NE 122nd  
Portland, Oregon 97230

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 93-0506656  
DUNS: 00-909-0298  
CAGE: 6E758

No. of Amendments: 1  
Acknowledged: Yes (inside)

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 1,081,550.00
0002	Services of Skilled Craftsman	80	HR	\$69.00	\$ 5,520.00
<b>SCHEDULE TOTAL</b>					<b>\$ 1,087,070.00</b>

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Vendor: **G.T.E. Metal Erectors, Inc.**  
24530 S. Cass Street  
Canby, Oregon 97013

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 93-0887036  
DUNS: 72-261-8985  
CAGE: 0T113

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 1,097,803.00
0002	Services of Skilled Craftsman	80	HR	\$67.00	\$ 5,360.00
<b>SCHEDULE TOTAL</b>					<b>\$ 1,103,163.00</b>



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Vendor: **Knight Construction & Supply, Inc.**  
28308 N. Cedar Road  
Deer Park, Washington 99006-8357

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 91-0882900  
DUNS: 05-605-4380  
CAGE: 1GP13

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 1,032,043.00
0002	Services of Skilled Craftsman	80	HR	\$75.00	\$ 6,000.00
<b>SCHEDULE TOTAL</b>					<b>\$ 1,038,043.00</b>

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DACW68-00-B-0008

Vendor: **Boss Construction, Inc.**  
3460 East Smith Road  
Bellingham, Washington 98226

Bus. Size: LB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 91-1565376  
DUNS: 79-342-0407  
CAGE: 1HUX6

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 768,500.00
0002	Services of Skilled Craftsman	80	HR	\$75.00	\$ 6,000.00
<b>SCHEDULE TOTAL</b>					<b>\$ 774,500.00</b>

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Vendor: **Triad Mechanical, Inc.**  
2133 North Argyle  
Portland, Oregon 97217

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 93-0894841  
DUNS: 10-796-3498  
CAGE: 0EBX2

No. of Amendments: 1  
Acknowledged: Yes (Envelope only)

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 671,263.00
0002	Services of Skilled Craftsman	80	HR	\$93.00	\$ 7,440.00
<b>SCHEDULE TOTAL</b>					<b>\$ 678,703.00</b>

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Vendor: **Dix Corporation**  
4024 South Grove Road  
Spokane, Washington 99224

Bus. Size: LB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 91-0666092  
DUNS: 00-942-3526  
CAGE: 2F848

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 988,445.00
0002	Services of Skilled Craftsman	80	HR	\$60.00	\$ 4,800.00
<b>SCHEDULE TOTAL</b>					<b>\$ 993,245.00</b>

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Vendor: **Harcon Incorporated**  
3931 East Boone Avenue  
Spokane, Washington 99202

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 82-0365097  
DUNS: 08-949-9040  
CAGE: 0GAV1

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 909,000.00
0002	Services of Skilled Craftsman	80	HR	\$75.00	\$ 6,000.00
<b>SCHEDULE TOTAL</b>					<b>\$ 915,000.00</b>

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DACW68-00-B-0008

Vendor: **Intermountain Electric, Inc.**  
P.O. Box 3384  
Spokane, Washington 99220-3384

Bus. Size: SB  
SDB/WOB: N/A

Bid Security: Yes  
Type: Bid Bond  
Amount: 20%

TIN: 91-0831700  
DUNS: 04-148-8362  
CAGE: 0EJ65

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 917,293.00
0002	Services of Skilled Craftsman	80	HR	\$55.00	\$ 4,400.00
<b>SCHEDULE TOTAL</b>					<b>\$ 921,693.00</b>

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**Government Estimate**

No. of Amendments: 1  
Acknowledged: Yes

Bid Item Number	Description	Qty	U/I	Cost	Extended
0001	Construct/Install Dewatering Screen	1	LS	xxxxxxxxxx	\$ 886,661.00
0002	Services of Skilled Craftsman	80	HR	\$82.43	\$ 6,594.40
<b>SCHEDULE TOTAL</b>					<b>\$ 893,255.40</b>